



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541

DELIVER TO
Ultra Liquors Carnival City
22 Nosob Street
Brakpan
1541
Mobile 0844241966
Telephone 0217974340

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
6 2724109

REPRINT	Curr. ZAR	TAX INVOICE	917462421
TAX INVOICE	PAGE 1 OF 1	DATE	23.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40624480	FAX	+27(0)1021
SHIPMENT NO.	2258850	CUSTOMER NO.	869324
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	101#000000162

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	2520	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	643352.01
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							7056.00						
							19029.47						
							85070.48						
						Material(s) temporarily out of stock, please re-order							
						4085904 28 Piece							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31707 Kg

Bottle Deposit Total: 0.00

TOTAL: 652207.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR12867.04 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			
Pharmiani	Pharmiani	Pharmiani	Pharmiani	22/02/24			



Exchange Out



A Brambles Company

5000013716200

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19696220 Other Reference 40624480	Shipment Date 23/02/2024 Capture Date 23/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWL804FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000228345 Address: 869324 Ultra Liquors Carnival 22 Nosob Street Brakpan BRAKPAN,1540 SOUTH AFRICA Tel: +27 011741000 Fax:	
	Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	379-
Total	28	0	28	379-

Shipper's Signature 	Received By 	Driver Name JOSEPH
Date Received	Receiver's Signature and Date 24/02/24	Driver's Signature

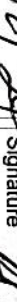
Saturday, 24 February 2024

14:16:58

159.102

Supplier	HE103	HEINEKEN SA	Claim no	CL518-000000159	Order
Ref	P O BOX 6146 RIVONIA	Tel 010226500 Fax 0113132635 E-Mail "tracey_visagie@heineken.com"	Invoice no 917462421/62940535- User DINEO MOJALEFA Worksta 102 Contact Person TRACEY VISAGIE Date 24 Feb 2024 14:16 Order	Delivery 24 Feb Invoice Claim 10103 GRV Seq Val No 4180211080	
2128					

Product Code	Your Stock Code	Description	Pack Size	Claim	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	2002.000	10.43	20 888.
13		EMP HEINEKEN QT BOTTLES	1	24024.000	1.74	41 801.
954651	P061	PAL GKN CHEP BLUE EACH	1	26.000	275.00	7 149.9

Name		APR 16 16	
Date		24/02/24	
Signature			
Incorrect	Incorrect	Short	Stock
Incorrect	Incorrect	Goods	Bonus
Promotion	Incorrect		
		Sub	
		69 840.58	
		Tax:	
		10 476.08	
		Total:	
		80 316.66	

A handwritten signature in black ink, appearing to read "B. H.", written over a horizontal line.

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9698 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse: ULTRA LIQUOR CARNIVAL

Sender Ref 1: 86455637

Receive Date: 2024-02-24

Warehouse Recv: SEDIBENG

Sender Ref 2: 62926932

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	i 01		2002	0
4085918	RB Empty Generic	i 01		24024	0
				26,026.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	26
				0.00	26.00
Total QTY Received				26,026.00	26.00

Checked By:

Transport Company: LIR

Receiver: HWL 804 FS

Checker: PHUMLANI

Driver Signature:

24/02/2024 05:22:05 PM

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